

1709209412_Intl memo no. 918-001_- Anx B – Work Completion Report_28-02-2024_ver3.xlsx

Company	MRMLLP	Name of contractor	Basha A	Sl. No. site bills reg.	3587			
Project/site	GMR	Nature of work	Painting Works	Dt. site bills reg.	2024-07-10			
Block no.	Security Room	Work done from date	2024-06-022	M-codex bill ID.				
WO no.		Work done to date	2024-06-26	WO issued ?				
WO date		Contractor bill no.		GST bill required?	NO			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	Security Room	Painting 1St Coat	3319	Sft	PT137	3.00	9,957	
		Painting 2nt Coat	3319	Sft	PT138	2.00	6,638	
		Parapet Wall, Projection 1st Coat	700	Sft	PT137	3.00	2,100	
		2nd Coat	700	Sft	PT138	2.00	1,400	
						Total	20,095	
						Add GST @	18.00%	3,617
						Total amount including taxes for work done	23,712	
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: <i>[Signature]</i>		Sign:		Sign:				
Date: 31/08/24		Date:		Date:				
<p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).</p>								

Bill for Labour Charges

Basha A
Hyderabad.

Date: 10-07-2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at Security block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in Security and A Block 505 Flat . B-T total Amount = 20095 /- Work done from date : 24.06.24 to 28.06.24	Rs. 8038 /-

Amount in words: Eight Thousand and Thirty Eight Rupees Only.

Sign: _____

Bill for Equipment Allowance

Basha A
Hyderabad.

Date: 10-07-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at Security block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in Security and A Block 505 Flat B-Total Amount = 20095 /- Work done from date : 24.06.24 to 28.06.24	Rs. 8038 /-

Amount in words: Eight Thousand and Thirty Eight Rupees Only.

Sign: _____

Allowance for Consumables

B/Asha A
Hyderabad.

Date: 10-07-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at Security block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in Security and A Block 505 Flat B-Total Amount = 20095 /- Work done from date : 24.06.24 to 28.06.24	Rs. 4019 /-

Amount in words: Four Thousand and Nineteen Rupees Only.

Sign: _____